

PHONE: (312)750-7131 WLS-TV Chicago, IL 60601 190 N. State 10th Floor

REMIT TO:

INVOICE

Chicago, IL 60693 13213 Collections Center Drive

NATIONAL MEDIA RESEARCH PLANNING REP: SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE

815 SLATERS LANE ALEXANDRIA, VA 22314

> ADV: NRCC-INDEPENDENT EXPENDIT

PROD: TITLE: 240809 NRCC IE 2012

> AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049321 395001 C: 155 P: 426 E: 2961 - #2 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

ESTIMATE#: 155 426 2961 - #2

SCHEDULE DATES: 10/15/2012 - 10/18/2012 AGY#/ADV#: 3736/26528

BILLING CYCLE: MONTHLY DATE: 10/28/2012

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E N N	DATES	TIME PERIOD	PRICE	QTY [DATE	DAY TIME *	m *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
	10/15 - 10/18	11:00A-12:00P	900		10/15	MO 11:21:39A		3 8		NRCCIL111012H	006		
					10/18	TH 11:24:25A		38	_	NRCCIL111017H	900)))
					10/17	WE :-		:30 			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-900
Ν	10/15 - 10/18	03:00P-04:00P	1,500	ω	10/15	MO 03:11:22P		:: ::: :::: ::::		NRCCIL111012H	1,500		·
					10/17	Will I		:30		:	0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,500
ω	10/15 - 10/18	05:00A-06:00A	675	4	10/15	MO 05:59:26A	:26A	:30		NRCCIL111012H	675		
					10/16	TU 05:59:59A	:59A	38		NRCCIL111012H	675		
					10/17	WE -:-		:30 			0	PER SALES MANAGEMENT	ر ر
					10/18	∄ ¦		:30			0	PREEMPT-CREDIT RESOLVED - NO COPY AVAILABLE	-675
4	10/16 - 10/18	09:00A-10:00A	875	N	10/16 10/18	TU 09:48:57A	:57A	8 8		NRCCIL111012H	875 0	PREEMPT-CREDIT RESOLVED -	-875
												NO COPY AVAILABLE	<u></u>
Οı	10/15 - 10/18	07:00A-09:00A	1,600	œ	10/15	MO 08:40:13A	:13A	3		NRCCIL111012H	1,600		
					10/15	MO 08:52:42A	:42A	<u>;;</u>		NRCCIL111012H	1,600		
					10/16	TU 07:55:13A	:13A	:: ::		NRCCIL111012H	1,600		
					10/16	TU 08:52:11A	::1A	:30		NRCCIL111012H	1,600		

logs. The programs as above indicated were broadcast. We warrant that in accordance with certified station

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

Print Date: 11-20-2012



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PROD: TITLE NRCC IE 2012 240809

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SLSP:

PARKER, DEE

NATIONAL/PHILADELPHIA

ADV:

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ORDER NUMBER: INVOICE NUMBER: 67-750049321 395001 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

ESTIMATE#: AGENCY CPE: C: 155 P: 426 E: 2961 - #2 155 426 2961 - #2

SCHEDULE DATES: 10/15/2012 - 10/18/2012

BILLING CYCLE: AGY#/ADV#: 3736/26528

-1,900	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	0			:30	WE -:-		10/17				
-1,900	PER SALES MANAGEMENT	0			:30	WE -:-		10/				
: :		1,900	NRCCIL111017H			H 04:53:03P		10/18				
		1,900	NRCCIL111017H		3P :30	TH 04:20:53P		10/				
-		1,900	NRCCIL111012H			U 04:42:56P		10/16				
		1,900	NRCCIL111012H					10/				
		1,900	NRCCIL111012H			MO 04:53:49P		10/15				
		1,900	NRCCIL111012H		# 7 :30	MO 04:20:34P		8 10/15	1,900	10/15 - 10/18 04:00P-05:00P	10/15 - 10/18	7
4 6 0 0	PER SALES MANAGEMENT	c			::	П Т Т		70/				
) A O		2,400	NRCCIL111017H					10/18				
		2,400	NRCCIL111012H			TU 05:13:47P		10/16				
		2,400	NRCCIL111012H		.30	MO 05:13:26P		4 10/15	2,400	05:00P-05:30P	10/15 - 10/18	တ
	NO COPY AVAILABLE											
-1,600	PREEMPT-CREDIT RESOLVED -	0			:30	<u> </u>		10/18				
	NO COPY AVAILABLE											
-1,600	PREEMPT-CREDIT RESOLVED -	0			:30	로 		10/18				
H	PER SALES MANAGEMENT	c			.00	V П		10/17				
, o	PER SALES MANAGEMENT	•			<u>.</u>	ì		<u> </u>				
-1,600	PREEMPT-CREDIT RESOLVED -	0			:30	WE:		8 10/17	1,600	07:00A-09:00A	5 - 10/15 - 10/18	(Ji
DR/CR	REMARKS	PRICE	AGENCY COPY ID	R MG	, DUR	Y TIME *	TE DAY	QTY DATE	PRICE (TIME PERIOD	DATES	L N M
				_				7.0				
ADJUSTMENT			ACTUAL BROADCAST	∄	}						S)	
												144111

We warrant that in accordance with certified station

logs. The programs as above indicated were broadcast. * All times based on CT



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ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049321 C: 155 P: 426 E: 2961 - #2 395001 155 426 2961 - #2 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

SCHEDULE DATES: 10/15/2012 - 10/18/2012

AGY#/ADV#: 3736/26528

BILLING CYCLE: MONTHLY DATE: 10/28/2012

-12,000	PREEMPT# (332243) - PGM PREEMPT	0		:30	ł	건	1 10/16		12,000	08:00P-09:00P	10/16 - 10/16	12
-6,000	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	6,000 6,000	NRCCIL111012H NRCCIL111012H NRCCIL111017H	& & & & & & & & & & & & & & & & & & &	MO 10:23:09P TU 10:30:28P TH 10:32:45P WE -:-		4 10/15 10/16 10/18 10/17		6,000	10:00P-10:35P	10/15 - 10/18	<u></u>
-4,500	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	4,500 4,500 0	NRCCIL111012H NRCCIL111012H NRCCIL111017H	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	06:47:41P 06:57:26P 06:40:35P :-		4 10/15 10/16 10/18 10/17		4,500	10/15 - 10/18 06:30P-07:00P	0/15 - 10/18	ô
-3,000	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	3,000 3,000 0	NRCCIL111012H NRCCIL111012H NRCCIL111017H	:: :: :: :: : : : : : : : : : : : : :	06:27:37P 06:20:01P 06:14:22P	M T T M	4 10/15 10/16 10/18 10/17		3,000	06:00P-06:30P	10/15 - 10/18	ဖ
-2,000	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	2,000 2,000 0	NRCCIL111012H NRCCIL111017H	::::::::::::::::::::::::::::::::::::::	י ס י סי		3 10/16 10/18 10/17		2,000	10:35P-11:04P	10/16 - 10/18	
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	DAY	DATE	ΩΤΥ	PRICE	TIME PERIOD	DATES	Z M
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL						SCHEDULE	SCI	

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D. 11 . 12 . 25 . 25 . 25 . 25 . 25 . 25				.		olo bioddocc	loge. The programs as above maleated were processes.	, included	.000
	67. 638.75				* All times based on CT	3	We warrant that in accordance with certified station	warrant that in a	Ve
	-11,936.25	AGENCY COMMISSION: -11	AGENCY (124,300.00		ORDER CONFIRMATION:	S S
TOTAL ADJUSTMENTS: -56,725.00	79,575.00 TOT	ACTUAL GROSS BILLING: 79	ACTUAL O				PERIOD GROSS COST PER	RIOD GROS	PE
				33	TOTAL UNITS:				٦
	2,150	NRCCIL111012H	30	MO 10:54:40P	1 10/15	2,150	10/15 - 10/15 10:35P-11:04P	10/15 - 10/15	<u>ت</u>
pted MG	*** Preempted MG								
MG#(332243) / PREEMPT - -12,000** PER SALES MANAGEMENT	0** MG#(3 PER S		:30	TU -:-	1 10/16	12,000	08:00P-09:00P	12 - 10/16 - 10/16	12 -
REMARKS DR/CR	PRICE	AGENCY COPY ID	DUR MG	DAY TIME *	QTY DATE D	PRICE	TIME PERIOD	DATES	L N
ADJUSTMENT		ACTUAL BROADCAST	ACTUAL				SCHEDULE	0S	- Carlotte

Print Date: 11-20-2012